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DART AEROSPACE LTD.		Work Order:	20830
Description: BO 105 Skid Tube 'I' Beam		Part Number:	D2976
Drawing: D2976 Rev A1		Qty:	4
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller <i>Dwg. not required</i>	<i>RF</i>	04.05.06	4
2	LG	Cut D2963-084 extrusion to length: (82.00") Qty Part Number Description 1 D2963-084 Extrusion Batch B4459	RD	04.05.05	4
3	LG	Use Jig DT8546 to drill pilot holes Open holes to finish size per dwg D2976	RD	04.05.05	4
4	LG	Deburr	RD	04.05.05	4
5	LG	Acid Etch and Alodine per QSI 005 4.1	TM	04.05.05	4
6	QC5	Inspect work to Step 5	CP	04/06/07	4
7	LG	Identify and Stock	MS	04/06/07	4
8	AC	Cost / part: <u>25.96</u>	S4C	04-06-07	4
9	DC	Close W/O <u>25.96</u> Inspect Level 21	<i>RF</i>	04.06.07	4

Rev	Date	Change	Revised By	Approved By
A	00.05.31	New issue	EC	
B	01.02.02	Added DT8546	EC	
C	02.10.30	Re-format	KJ <i>RF</i>	

RELEASED
02/10/30 RF

Dart Aerospace Ltd

Work Order:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

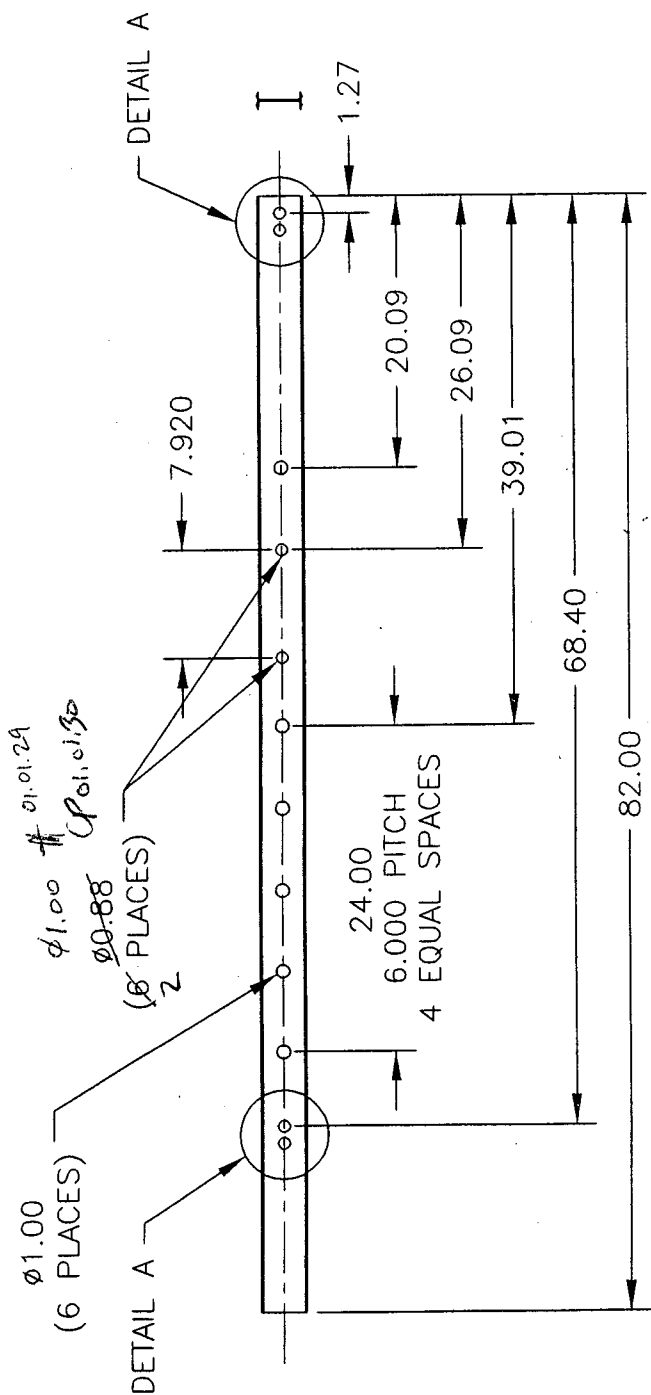
NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncb.doc

QA: N/C Closed: _____ Date: _____



DESIGN RF	DRAWN BY RF	DART AEROSPACE USA, INC. BELLEVUE, WA	
CHECKED #	APPROVED #	DRAWING NO. D2976	REV. A SHEET 1 OF 1
DATE 00.03.14		TITLE WEB	SCALE 1:14
A	00.03.14	NEW ISSUE	
AI	01.01.29	OPEN GROUND HANDLING HOLES TO $\phi 1.00$	

RELEASED
00.05.11 #



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 20830

MAKE FROM D2963-084 EXTRUSION
FINISH: ACID ETCH, ALODINE PER DART QSI 005 4.1
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

May 06, 2004
10:55 am

Work Order No	: 0020830	Department Code:	
Project Name	: D2976	Burden Flags	: NNNNNNNN
Project For	: WK422	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D2976	Invoice Number	:
Description	: BO 105 Skidtube I Beam	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 4	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 05-06-04		
Est Finish Date	: 05-28-04	Est Margin	: 0.000%
Act Finish Date	:	Actual Margin	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
Burden	: 0.00	0.00	0.00		
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00